

# SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

## TAX INVOICE

### Customer Detail

**Name:** Neha Gupta  
**Address:** 202, Sector 22, Mumbai  
**PHONE:** 9250527261  
**GSTIN:** 24YOOXO4193F1Z9  
**PAN:** ZGHRD3351T  
**Place of Supply:** Maharastra (73)

**Invoice No.:** 9524

**Invoice Date:** 05-Jun-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Nature Valley Snack Bars	pack	2106	24	120	10%	288.00	9%	9%	0%	2592.00
Coca-Cola Soft Drink	bottle	2202	6	50	10%	30.00	9%	9%	0%	270.00
Parachute Coconut Oil	liter	1513	4	200	10%	80.00	9%	9%	0%	720.00
Tata Salt	kg	2501	15	20	10%	30.00	9%	9%	0%	270.00
<b>Total</b>						<b>428.00</b>				<b>3852.00</b>

<b>Sub Total</b>		<b>3852.00</b>
CGST	9%	346.68
SGST	9%	346.68
<b>Total Amount</b>		<b>4545.36</b>

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name	State Bank of India
Branch Name	Mumbai Main
Bank Account Number	14535148672
Bank Branch IFSC	SBIN974TR6